

# Work Order ID 65455

January 18, 2011 10:04:58 AM



Page 1

Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Item Name: GHW Modification

Stop



Start Date: 1/18/11 Start Qty: 2.00



Cust Item ID:

Required Date: 1/19/11 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D206-648	Rev B

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-648-013  
CHG002

105

0.00



HandFinish

Memo

0.00

Hand Finishing

PULL FROM STOCK:  
2 X D206-648-013 B64699  
REMOVE FROM EACH KIT  
2 X D3414-041 B 64699  
B 64699  
SCUFF LIGHTLY

*ml* 11 01 18 (2)

# Work Order ID 65455

January 18, 2011 10:04:59 AM



Page 2

Item ID: D206-648-013

Revision ID:

Item Name: GHW Modification

Start Date: 1/18/11 Start Qty: 2.00

Required Date: 1/19/11 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \_\_\_\_\_ Stop \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
115 	SprayPaint	0.00							
	Spray Painting								
	Memo PRIME B <u>115967</u> PAINT DELFLEET BLUE B <u>115509</u> CLEAR DELFLEET B <u>115949</u>	0.00							
116 	Packaging	0.00							
	Packaging								
	Memo REPACKAGE PER PPP <u>install on studs</u>	0.00							
120 	QC4- 100% Inspect kits for completeness	0.00							
	QC								
	Quality Control								
	Memo	0.00							

*MA* *11* *01* *18* *(2)*

*18* *11-01-20* *(2)*

*416*

**Work Order ID 65455**

January 18, 2011 10:05:00 AM



Page 3

Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Stop



Item Name: GHW Modification

Start Date: 1/18/11 Start Qty: 2.00



Cust Item ID:

Required Date: 1/19/11 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-648-013 USING NEW B/N - NEW LABELS REQ'D								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

OK 11/01/24  
MP  
11-01-24

# Picklist Print

Page 1

January 18, 2011 10:04:57 AM

Work Order ID: 65455



Parent Item: D206-648-013



Parent Item Name: GHW Modification

Start Date: 1/18/11

Required Date: 1/19/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 05.09.23 New issue: IKJ/JLM  
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-648-013		Manufactured	No				Each	1.0000		2			
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GHW Modification

Location

Loc Qty

Loc Code

FG120

1

64307

1

64699

2